

Company Name Nursing Personnel Homecare															
Employee Name Igor Litvak															
Company No. 8991		Payroll No. 172		Pay Frequency Weekly		Tax Status		Deps 1		State for UCI		NY			
Employee No. 84373		Division No. 0		Start Date 04/18/2009		Federal		Married		Xtr/Fxd Flat		Xtr/Fxd %			
SSN No. *****4912		Home Dept. No. 10		End Date 04/24/2009		(W) NY		Single							
Check No. 20264607		Net Pay \$193.46		Check Date 05/01/2009		(R)									
Sick Hours		Vacation Hours		Personal Hours		Bals:									
DD #1 Checking		*****3673		*****1395		\$193.46		DD #3							
DD #2								DD #4							
DD Leftover Chk															
Memos															
Current Earnings				Year to Date Earnings				Taxes				Deductions / Memos			
Dept.	Pay Desc	Rate	Hours	Curr Amt	Pay Desc	Hours	YTD Amt	Tax Desc	Curr Amt	YTD Amt	Ded Desc	Curr Amt	YTD Amt		
10	O-Regular Pay		0.00	286.00	O-Regular Pay		5,361.55	Federal WH	0.00	90.01	1-Health Insuran	60.00	240.00		
								OASDI	17.73	332.41					
								Medicare	4.15	77.75					
								NY: State WH	6.07	127.70					
								NY: State SDI	0.60	10.59					
								NY: Loc-NYC (R)	3.99	82.71					
Week Ending: 4/24/2009															
Litvak, Igor															
	Date	Hours													
	Goykhman, Yuriy														
	1 4/18/2009	5													
	2 4/19/2009	5													
	3 4/20/2009	6													
	4 4/21/2009	6													
	5 4/22/2009	6													
	6 4/23/2009	6													
	7 4/24/2009	6													
	Sub Total	40													
	Total	40													
Employee Totals				0.00	286.00	Total YTD:	5,361.55	32.54		60.00					

REMOVE DOCUMENT ALONG THIS PERFORATION

Nursing Personnel Homecare  
175 South 9th St.  
Brooklyn, NY 11211

Check Date 05/01/2009	Reference No. 20264607
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Payee

Igor Litvak

\$	\$193.46
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**Direct Deposit Voucher**

04/20/2009 11:56:40 AM

**Non-Negotiable****Non-Negotiable****Non-Negotiable**

Company Name Nursing Personnel Homecare																																																																																																																																																																																																																																																																																																						
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SSN No.	*****4912	Home Dept. No.	10	End Date	05/01/2009	(W) NY	Single																																																																																																																																																																																																																																																																																															
Check No.	20265374	Net Pay	\$253.46	Check Date	05/08/2009	(R)																																																																																																																																																																																																																																																																																																
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<table border="1"> <thead> <tr> <th colspan="4">Current Earnings</th> <th colspan="3">Year to Date Earnings</th> <th colspan="2">Taxes</th> <th colspan="3">Deductions / Memos</th> </tr> <tr> <th>Dept.</th> <th>Pay Desc</th> <th>Rate</th> <th>Hours</th> <th>Pay Desc</th> <th>Hours</th> <th>YTD Amt</th> <th>Tax Desc</th> <th>Curr Amt</th> <th>YTD Amt</th> <th>Ded Desc</th> <th>Curr Amt</th> <th>YTD Amt</th> </tr> </thead> <tbody> <tr> <td>10</td> <td>0-Regular Pay</td> <td></td> <td>0.00</td> <td>0-Regular Pay</td> <td></td> <td>5,647.55</td> <td>Federal WH</td> <td>0.00</td> <td>90.01</td> <td>1-Health Insuran</td> <td>0.00</td> <td>240.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>OASDI</td> <td>17.74</td> <td>350.15</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Medicare</td> <td>4.14</td> <td>81.89</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>NY: State WH</td> <td>6.07</td> <td>133.77</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>NY: State SDI</td> <td>0.60</td> <td>11.19</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>NY: Loc-NYC (R)</td> <td>3.99</td> <td>86.70</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">Week Ending: 5/1/2009</td> <td colspan="10"></td> </tr> <tr> <td colspan="12">Litvak, Igor</td> </tr> <tr> <td></td> <td>Date</td> <td>Hours</td> <td colspan="10"></td> </tr> <tr> <td colspan="12">Goykman, Yuriy</td> </tr> <tr> <td>1</td> <td>4/25/2009</td> <td>5</td> <td colspan="10"></td> </tr> <tr> <td>2</td> <td>4/26/2009</td> <td>5</td> <td colspan="10"></td> </tr> <tr> <td>3</td> <td>4/27/2009</td> <td>6</td> <td colspan="10"></td> </tr> <tr> <td>4</td> <td>4/28/2009</td> <td>6</td> <td colspan="10"></td> </tr> <tr> <td>5</td> <td>4/29/2009</td> <td>6</td> <td colspan="10"></td> </tr> <tr> <td>6</td> <td>4/30/2009</td> <td>6</td> <td colspan="10"></td> </tr> <tr> <td>7</td> <td>5/1/2009</td> <td>6</td> <td colspan="10"></td> </tr> <tr> <td colspan="2">Sub Total</td> <td></td> <td>40</td> <td colspan="9"></td> </tr> <tr> <td colspan="2">Total</td> <td></td> <td>40</td> <td colspan="9"></td> </tr> <tr> <td colspan="3">Employee Totals</td> <td>0.00</td> <td>286.00</td> <td>Total YTD:</td> <td>5,647.55</td> <td></td> <td>32.54</td> <td></td> <td></td> <td>0.00</td> <td></td> </tr> </tbody> </table>												Current Earnings				Year to Date Earnings			Taxes		Deductions / Memos			Dept.	Pay Desc	Rate	Hours	Pay Desc	Hours	YTD Amt	Tax Desc	Curr Amt	YTD Amt	Ded Desc	Curr Amt	YTD Amt	10	0-Regular Pay		0.00	0-Regular Pay		5,647.55	Federal WH	0.00	90.01	1-Health Insuran	0.00	240.00								OASDI	17.74	350.15											Medicare	4.14	81.89											NY: State WH	6.07	133.77											NY: State SDI	0.60	11.19											NY: Loc-NYC (R)	3.99	86.70				Week Ending: 5/1/2009													Litvak, Igor													Date	Hours											Goykman, Yuriy												1	4/25/2009	5											2	4/26/2009	5											3	4/27/2009	6											4	4/28/2009	6											5	4/29/2009	6											6	4/30/2009	6											7	5/1/2009	6											Sub Total			40										Total			40										Employee Totals			0.00	286.00	Total YTD:	5,647.55		32.54			0.00	
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REMOVE DOCUMENT ALONG THIS PERFORATION

Nursing Personnel Homecare  
175 South 9th St.  
Brooklyn, NY 11211

Check Date	Reference No.
05/08/2009	20265374

Payee

Igor Litvak

\$

\$253.46

**Direct Deposit Voucher**

05/07/2009 12:35:57 PM

**Non-Negotiable****Non-Negotiable****Non-Negotiable**

Company Name		Nursing Personnel Homecare									
Employee Name		Igor Litvak									
Company No.	8991	Payroll No.	174	Pay Frequency	Weekly	Tax Status	Depos	Xtr/Fxd Flat	Xtr/Fxd %	State for UCI	NY
Employee No.	84373	Division No.	0	Start Date	05/02/2009	Federal	Married	1			
SSN No.	*****4912	Home Dept. No.	10	End Date	05/08/2009	(W) NY	Single				
Check No.	20266144	Net Pay	\$193.46	Check Date	05/15/2009	(R)					
Sick Hours		Vacation Hours		Personal Hours		Bals:					
DD #1	Checking	*****3673	*****1395	\$193.46	DD #3						
DD #2					DD #4						
DD Leftover Chk											
Memos											

  

Dept.	Pay Desc	Current Earnings			Year to Date Earnings			Taxes			Deductions / Memos				
		Rate	Hours	Curr Amt	Pay Desc	Hours	YTD Amt	Tax Desc	Curr Amt	YTD Amt	Ded Desc	Curr Amt	YTD Amt		
10	0-Regular Pay		0.00	286.00	0-Regular Pay		5,933.55	Federal WH	0.00	90.01	1-Health Insuran	0.00	240.00		
								OASDI	17.73	367.88	10-Health Insura	60.00	60.00		
								Medicare	4.15	86.04					
								NY: State WH	6.07	139.84					
								NY: State SDI	0.60	11.79					
								NY: Loc-NYC (R)	3.99	90.69					
Week Ending: 5/8/2009															
Litvak, Igor															
Date		Hours													
Goykhman, Yuriy															
1		5/2/2009		5											
2		5/3/2009		5											
3		5/4/2009		6											
4		5/5/2009		6											
5		5/6/2009		6											
6		5/7/2009		6											
7		5/8/2009		6											
Sub Total				40											
Total				40											
Employee Totals		0.00		286.00		Total YTD:				5,933.55		32.54		60.00	

REMOVE DOCUMENT ALONG THIS PERFORATION

Nursing Personnel Homecare  
175 South 9th St.  
Brooklyn, NY 11211

Check Date	Reference No.
05/15/2009	20266144

Payee Igor Litvak

\$ \$193.46

**Direct Deposit Voucher****Non-Negotiable****Non-Negotiable****Non-Negotiable**

Company Name Nursing Personnel Homecare										
Employee Name Igor Litvak										State for UCI NY
Company No.	8991	Payroll No.	175	Pay/Frequency	Weekly	Tax Status	Depos	Xtr/Fxd Flat	Xtr/Fxd %	
Employee No.	84373	Division No.	0	Start Date	05/09/2009	Federal	Married	1		
SSN No.	*****4912	Home Dept. No.	10	End Date	05/15/2009	(W) NY	Single			
Check No.	20266927	Net Pay	\$253.46	Check Date	05/22/2009	(R)				
Sick Hours		Vacation Hours		Personal Hours		Bals:				
DD #1	Checking	*****3673	*****1395	\$253.46		DD #3				
DD #2						DD #4				
DD Leftover Chk										
Memos										

  

Current Earnings				Year to Date Earnings			Taxes			Deductions / Memos			
Dept.	Pay Desc	Rate	Hours	Curr Amt	Pay Desc	Hours	YTD Amt	Tax Desc	Curr Amt	YTD Amt	Ded Desc	Curr Amt	YTD Amt
10	O-Regular Pay		0.00	286.00	O-Regular Pay		6,219.55	Federal WH	0.00	90.01	1-Health Insuran	0.00	240.00
								OASDI	17.73	385.61	10-Health Insura	0.00	60.00
								Medicare	4.15	90.19			
								NY: State WH	6.07	145.91			
								NY: State SDI	0.60	12.39			
								NY: Loc-NYC (R)	3.99	94.68			
Sub Total				40									
Total				40									
Employee Totals				0.00	286.00	Total YTD:	6,219.55	32.54			0.00		

  

Week Ending: 5/15/2009		
Litvak, Igor		
Date	Hours	
Goykhman, Yuriy		
1 5/9/2009	5	
2 5/10/2009	5	
3 5/11/2009	6	
4 5/12/2009	6	
5 5/13/2009	6	
6 5/14/2009	6	
7 5/15/2009	6	
Sub Total		40
Total		40

REMOVE DOCUMENT ALONG THIS PERFORATION

Nursing Personnel Homecare  
175 South 9th St.  
Brooklyn, NY 11211

Check Date	Reference No.
05/22/2009	20266927

Payee

Igor Litvak

\$ \$253.46

**Direct Deposit Voucher**

05/21/2009 12:42:04 PM

**Non-Negotiable****Non-Negotiable****Non-Negotiable**

Company Name Nursing Personnel Homecare																																																																																																																																																																																																																																																																																																																	
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SSN No.	*****4912	Home Dept. No.	10	End Date	05/22/2009	(R)																																																																																																																																																																																																																																																																																																											
Check No.	20267696	Net Pay	\$253.47	Check Date	05/29/2009	(R)																																																																																																																																																																																																																																																																																																											
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Current Earnings				Year to Date Earnings			Taxes			Deductions / Memos																																																																																																																																																																																																																																																																																																							
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REMOVE DOCUMENT ALONG THIS PERFORATION

Nursing Personnel Homecare  
175 South 9th St.  
Brooklyn, NY 11211

Check Date	Reference No.
05/29/2009	20267696

Payee

Igor Litvak

\$

\$253.47

**Direct Deposit Voucher**

05/27/2009 6:45:25 PM

**Non-Negotiable****Non-Negotiable****Non-Negotiable**

Company Name Nursing Personnel Homecare											
Employee Name Igor Litvak										State for UCI NY	
Company No.	8991	Payroll No.	177	Pay Frequency	Weekly	Tax Status	Married	Deps	1	Xir/Fxd Flat	Xir/Fxd %
Employee No.	84373	Division No.	0	Start Date	05/23/2009	Federal	Single				
SSN No.	*****4912	Home Dept. No.	10	End Date	05/29/2009	(W) NY					
Check No.	20268476	Net Pay	\$193.46	Check Date	06/05/2009	(R)					
Sick Hours		Vacation Hours		Personal Hours		Basis:					
DD #1	Checking	*****3673	*****1395	\$193.46	DD #3						
DD #2					DD #4						
DD Leftover Chk											
Memos											

Current Earnings					Year to Date Earnings			Taxes			Deductions / Memos		
Dept.	Pay Desc	Rate	Hours	Curr Amt	Pay Desc	Hours	YTD Amt	Tax Desc	Curr Amt	YTD Amt	Ded Desc	Curr Amt	YTD Amt
10	0-Regular Pay		0.00	286.00	0-Regular Pay		6,791.55	Federal WH	0.00	90.01	1-Health Insuran	60.00	300.00
								OASDI	17.73	421.07	10-Health Insura	0.00	60.00
								Medicare	4.15	98.48			
								NY: State WH	6.07	158.05			
								NY: State SDI	0.60	13.59			
								NY: Loc-NYC (R)	3.99	102.66			
Employee Totals				0.00	286.00	Total YTD:	6,791.55		32.54			60.00	

Week Ending: 5/29/2009

Litvak, Igor		
Date	Hours	
Goykhman, Yuriy		
1	5/23/2009	5
2	5/24/2009	5
3	5/25/2009	6
4	5/26/2009	6
5	5/27/2009	6
6	5/28/2009	6
7	5/29/2009	6
Sub Total		40
Total		40

REMOVE DOCUMENT ALONG THIS PERFORATION

Nursing Personnel Homecare  
175 South 9th St  
Brooklyn, NY 11211

Check Date	Reference No.
06/05/2009	20268476

Payee

Igor Litvak

\$

\$193.46

**Direct Deposit Voucher**

06/04/2009 12:12:38 PM

**Non-Negotiable****Non-Negotiable****Non-Negotiable**

Company Name		Nursing Personnel Homecare										
Employee Name		Natalya Litvak										
Company No.	8991	Payroll No.	172	Pay Frequency	Weekly	Tax Status		Depts	Xtr/Fxd/Flat	Xtr/Fxd %	State for UCI	NY
Employee No.	82696	Division No.	0	Start Date	04/18/2009	Federal	Married	1				
SSN No.	*****4345	Home Dept. No.	10	End Date	04/24/2009	(W) NY	Single					
Check No.	20264608	Net Pay	\$217.99	Check Date	05/01/2009	(R)						
Sick Hours		Vacation Hours		Personal Hours		Bals:						
DD #1	Checking	*****0584	*****6227	\$217.99	DD #3							
DD #2					DD #4							
DD Leftover Chk												
Memos												

Current Earnings				Year to Date Earnings			Taxes			Deductions / Memos			
Dept.	Pay Desc	Rate	Hours	Curr Amt	Pay Desc	Hours	YTD Amt	Tax Desc	Curr Amt	YTD Amt	Ded Desc	Curr Amt	YTD Amt
10	0-Regular Pay	1.0000	0.00	314.92	0-Regular Pay		5,397.90	Federal WH	0.00	87.10	1-Health Insuran	60.00	240.00
								OASDI	19.52	334.67			
								Medicare	4.56	78.27			
								NY: State WH	7.37	127.27			
								NY: State SDI	0.60	10.20			
								NY: Loc-NYC (R)	4.88	84.34			
Week Ending: 4/24/2009													
Litvak, Natalya													
	Date	Hours											
	Korostashevsky, Pyo												
1	4/18/2009	6											
2	4/19/2009	6											
3	4/20/2009	6											
4	4/21/2009	6											
5	4/22/2009	6											
6	4/23/2009	6											
7	4/24/2009	6											
Sub Total			42										
Total			42										
Employee Totals				0.00	314.92	Total YTD:	5,397.90		36.93			60.00	

REMOVE DOCUMENT ALONG THIS PERFORATION

Nursing Personnel Homecare  
175 South 9th St.  
Brooklyn, NY 11211

Check Date	Reference No.
05/01/2009	20264608

Payee

Natalya Litvak

\$

\$217.99

**Direct Deposit Voucher**

04/30/2009 11:56:43 AM

**Non-Negotiable****Non-Negotiable****Non-Negotiable**

Company Name: Nursing Personnel Homecare										State for UCI: NY	
Employee Name: Natalya Litvak											
Company No.	8991	Payroll No.	173	Pay Frequency	Weekly	Tax Status	Married	Depts	1	Xtr/Fxd Flat	Xtr/Fxd %
Employee No.	82696	Division No.	0	Start Date	04/25/2009	Federal	Married				
SSN No.	*****4345	Home Dept. No.	10	End Date	05/01/2009	(W) NY	Single				
Check No.	20265375	Net Pay	\$277.97	Check Date	05/08/2009	(R)					
Sick Hours		Vacation Hours		Personal Hours		Bals:					
DD #1	Checking	****0584	*****6227	\$277.97	DD #3						
DD #2					DD #4						
DD Leftover Chk											
Memos											

Current Earnings					Year to Date Earnings			Taxes			Deductions / Memos		
Dept.	Pay Desc	Rate	Hours	Curr Amt	Pay Desc	Hours	YTD Amt	Tax Desc	Curr Amt	YTD Amt	Ded Desc	Curr Amt	YTD Amt
10	0-Regular Pay	1.0000	0.00	314.92	0-Regular Pay		5,712.82	Federal WH	0.00	87.10	1-Health Insuran	0.00	240.00
								OASDI	19.53	354.20			
								Medicare	4.57	82.84			
								NY: State WH	7.37	134.64			
								NY: State SDI	0.60	10.80			
								NY: Loc-NYC (R)	4.88	89.22			
Week Ending: 5/1/2009													
Litvak, Natalya													
	Date		Hours										
	Korostashchevsky, Pyo												
1	4/25/2009		6										
2	4/26/2009		6										
3	4/27/2009		6										
4	4/28/2009		6										
5	4/29/2009		6										
6	4/30/2009		6										
7	5/1/2009		6										
Sub Total			42										
Total			42										
Employee Totals				0.00	314.92	Total YTD:	5,712.82		36.95			0.00	

REMOVE DOCUMENT ALONG THIS PERFORATION

Nursing Personnel Homecare  
175 South 9th St.  
Brooklyn, NY 11211

Check Date	Reference No.
05/08/2009	20265375

Payee

Natalya Litvak

\$	\$277.97
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## Direct Deposit Voucher

05/07/2009 12:36:00 PM

Non-Negotiable

Non-Negotiable

Non-Negotiable



Company Name		Natalya Litvak		State for UCI		NY	
Company No.	8991	Payroll No.	176	Pay Frequency	Weekly	Tax Status	Dep
Employee No.	82696	Division No.	0	Start Date	05/16/2009	Federal	Married
SSN No.	*****4345	Home Dept. No.	10	End Date	05/22/2009	(W) NY	Single
Check No.	20267697	Net Pay	\$277.98	Check Date	05/29/2009	(R)	
Sick Hours		Vacation Hours		Personal Hours		Bals:	
DD #1	Checking	*****0584	*****6227	\$277.98	DD #3		
DD #2					DD #4		
DD Leftover Chk							
Memos							

Current Earnings					Year to Date Earnings			Taxes			Deductions / Memos		
Dept.	Pay Desc	Rate	Hours	Curr Amt	Pay Desc	Hours	YTD Amt	Tax Desc	Curr Amt	YTD Amt	Ded Desc	Curr Amt	YTD Amt
10	0-Regular Pay	1.0000	0.00	314.92	0-Regular Pay		6,027.74	Federal WH	0.00	87.10	1-Health Insuron	0.00	240.00
								OASDI	19.52	373.72			
								Medicare	4.57	87.41			
								NY: State WH	7.37	142.01			
								NY: State SDI	0.60	11.40			
								NY: Loc-NYC (R)	4.88	94.10			
Week Ending: 5/22/2009													
Litvak, Natalya													
	Date	Hours											
	Korostashovsky, Pyo												
1	5/16/2009	6											
2	5/17/2009	6											
3	5/18/2009	6											
4	5/19/2009	6											
5	5/20/2009	6											
6	5/21/2009	6											
7	5/22/2009	6											
Sub Total			42										
Total			42										
Employee Totals				0.00	314.92	Total YTD:	6,027.74		36.94			0.00	

REMOVE DOCUMENT ALONG THIS PERFORATION

Nursing Personnel Homecare  
175 South 9th St.  
Brooklyn, NY 11211

Check Date	Reference No.
05/29/2009	20267697

Payee

Natalya Litvak

\$	\$277.98
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**Direct Deposit Voucher****Non-Negotiable****Non-Negotiable****Non-Negotiable**

REMOVE SIDE EDGES FIRST  
THEN FOLD, CREASE AND TEAR THIS STUB ALONG PERFORATION

Company Name		Nursing Personnel Homecare									
Employee Name		Natalya Litvak									
Company No.	8991	Payroll No.	177	Pay Frequency	Weekly	Tax Status	Depts	State for UCI	NY	Xtr/Fxd Flat	Xtr/Fxd %
Employee No.	82696	Division No.	0	Start Date	05/23/2009	Federal	Married	1			
SSN No.	*****4345	Home Dept. No.	10	End Date	05/29/2009	(W) NY	Single				
Check No.	20268477	Net Pay	\$217.71	Check Date	06/05/2009	(R)					
Sick Hours		Vacation Hours		Personal Hours		Bals:					
DD #1	Checking	*****0584	*****6227	\$217.71	DD #3						
DD #2					DD #4						
DD Leftover Chk											
Memos											

Current Earnings				Year to Date Earnings			Taxes			Deductions / Memos			
Dept.	Pay Desc	Rate	Hours	Curr Amt	Pay Desc	Hours	YTD Amt	Tax Desc	Curr Amt	YTD Amt	Ded Desc	Curr Amt	YTD Amt
10	O-Regular Pay	1.0000	0.00	314.58	O-Regular Pay		6,342.32	Federal WH	0.00	87.10	1-Health Insuran	60.00	300.00
								OASDI	19.50	393.22			
								Medicare	4.55	91.96			
								NY: State WH	7.35	149.36			
								NY: State SDI	0.60	12.00			
								NY: Loc-NYC (R)	4.87	98.97			
Employee Totals				0.00	314.58	Total YTD:	6,342.32		36.87			60.00	

Week Ending: 5/29/2009

**Litvak, Natalya**

Date	Hours
5/2/2009	6
5/3/2009	6
5/4/2009	6
5/5/2009	6
5/13/2009	6
5/14/2009	6
5/15/2009	6
<b>Sub Total</b>	<b>42</b>
<b>Total</b>	<b>42</b>

REMOVE DOCUMENT ALONG THIS PERFORATION

Nursing Personnel Homecare  
175 South 9th St  
Brooklyn, NY 11231

Check Date	Reference No.
06/05/2009	20268477

Payee

Natalya Litvak

\$	\$217.71
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**Direct Deposit Voucher****Non-Negotiable****Non-Negotiable****Non-Negotiable**

3AD

MICHAEL GITLIN D D S PC  
4250 HEMPSTEAD TPKE  
BETHPAGE, NY 11714

### Earnings Statement



Pay Period: 5/02/2009 to 5/15/2009  
Pay Date: 5/15/2009

Employee Number: 0035  
Department Number:  
Social Security Number: XXX-XX-XXXX  
Marital Status: MARRIED  
Number Of Allowances: 01

NATALYA LITVAK  
11 DEB ST  
PLAINVIEW, NY 11803

Hours and Earnings					Taxes and Deductions		
Description	Hours	Rate	This Period	Year-To-Date	Description	This Period	Year-To-Date
REGULAR	80.00	21.5000	1720.00	17200.00	FICA	131.58	1315.80
					FED WT	129.35	1447.35
					NY ST	80.22	802.20
					NY DIS	1.20	12.00

Gross Pay Year To Date	Gross Pay This Period	Total Deductions This Period	Net Pay This Period
\$17,200.00	\$1,720.00	\$342.35	\$1,377.65

MICHAEL GITLIN D D S PC  
4250 HEMPSTEAD TPKE  
BETHPAGE, NY 11714

DEPOSIT

\$1,377.65 DEPOSIT TO BANK# 026013673 CHK ACCT# 7919481395

Pay To The  
Order Of

NATALYA LITVAK  
11 DEB ST  
PLAINVIEW, NY 11803

Payable Amount

\$1377.65

\*\*\*\*VOID\*\*\*\*VOID\*\*\*\*

VOUCHER ONLY - NON-NEGOTIABLE

3AD

MICHAEL GITLIN D D S PC  
 4250 HEMPSTEAD TPKE  
 BETHPAGE, NY 11714

# Earnings Statement



Pay Period: 5/16/2008 to 5/29/2009  
 Pay Date: 5/29/2009

Employee Number: 0035  
 Department Number:  
 Social Security Number: XXX-XX-XXXX  
 Marital Status: MARRIED  
 Number Of Allowances: 01

NATALYA LITVAK  
 11 DEB ST  
 PLAINVIEW, NY 11803

Hour and Earnings					Taxes and Deductions		
Description	Hours	Rate	This Period	Year-To-Date	Description	This Period	Year-To-Date
REGULAR	80.00	21.5000	1720.00	18920.00	FICA	131.58	1447.38
					FED WT	129.35	1576.70
					NY ST	80.22	882.42
					NY DIS	1.20	13.20

Gross Pay Year To Date	Gross Pay This Period	Total Deductions This Period	Net Pay This Period
\$18,920.00	\$1,720.00	\$342.35	\$1,377.65

VERIFICATION DOCUMENT: COLORED APPARATUS PRESENT IN ORDER TO QUALIFY TO RECEIVE FROM BANK/ATM TO THE RIGHT SECTION

**MICHAEL GITLIN D D S PC**

4250 HEMPSTEAD TPKE  
 BETHPAGE, NY 11714

DEPOSIT

Check Date: 5/30/2009

**\$1,377.65 DEPOSIT TO BANK# 026013673 CHK ACCT# 7919481395**

Pay To The Order Of: NATALYA LITVAK  
 11 DEB ST  
 PLAINVIEW, NY 11803

Amount: \$1377.65

\*\*\*\*VOID\*\*\*\*VOID\*\*\*\*

**VOID**

VOUCHER ONLY - NON-NEGOTIABLE

THIS DOCUMENT IS NOT VALID FOR CASHING AT ANY BANK OR ATM. IT IS ONLY VALID FOR DEPOSIT TO THE BANK ACCOUNT SPECIFIED ABOVE.

3AD

\*MICHAEL GITLIN D D S PC  
4250 HEMPSTEAD TPKE  
BETHPAGE, NY 11714

## Earnings Statement



Pay Period: 5/30/2009 to 6/12/2009

Pay Date: 6/12/2009

Employee Number: 0035  
Department Number:  
Social Security Number: XXX-XX-XXXX  
Marital Status: MARRIED  
Number Of Allowances: 01

NATALYA LITVAK  
11 DEB ST  
PLAINVIEW, NY 11803

Hours and Earnings					Taxes and Deductions		
Description	Hours	Rate	This Period	Year-To-Date	Description	This Period	Year-To-Date
REGULAR	80.00	21.5000	1720.00	20640.00	FICA	131.58	1578.96
					FED WT	129.35	1706.05
					NY ST	80.22	962.64
					NY DIS	1.20	14.40

Gross Pay Year To Date	Gross Pay This Period	Total Deductions This Period	Net Pay This Period
\$20,640.00	\$1,720.00	\$342.35	\$1,377.65

VERIFY DOCUMENT AUTHENTICITY: COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

MICHAEL GITLIN D D S PC  
4250 HEMPSTEAD TPKE  
BETHPAGE, NY 11714

DEPOSIT

Check Date: 6/12/2009

\$1,377.65 DEPOSIT TO BANK# XXXXXXXXXX CHK ACCT# XXXXXX1395

Pay To The  
Order Of

NATALYA LITVAK  
11 DEB ST  
PLAINVIEW, NY 11803

Pay This Amount

\$1377.65

\*\*\*\*VOID\*\*\*\*VOID\*\*\*\*

VOUCHER ONLY - NON-NEGOTIABLE

3AD

MICHAEL GITLIN D D S PC  
4250 HEMPSTEAD TPKE  
BETHPAGE, NY 11714

**Earnings Statement**

Pay Period: 6/13/2009 to 6/26/2009

Pay Date: 6/26/2009

Employee Number: 0035  
Department Number:  
Social Security Number: XXX-XX-XXXX  
Marital Status: MARRIED  
Number Of Allowances: 01

NATALYA LITVAK  
11 DEB ST  
PLAINVIEW, NY 11803

Hours and Earnings					Taxes and Deductions		
Description	Hours	Rate	This Period	Year-To-Date	Description	This Period	Year-To-Date
REGLAR	80.00	21.5000	1720.00	22360.00	FICA	131.58	1710.54
					FED WT	129.35	1835.40
					NY ST	80.22	1042.86
					NY DIS	1.20	15.60

Gross Pay Year To Date	Gross Pay This Period	Total Deductions This Period	Net Pay This Period
\$22,360.00	\$1,720.00	\$342.35	\$1,377.65

MICHAEL GITLIN D D S PC  
4250 HEMPSTEAD TPKE  
BETHPAGE, NY 11714

DEPOSIT

Check Date: 6/26/2009

\$1,377.65 DEPOSIT TO BANK# XXXXXXXXXX CHK ACCT# XXXXXX1395

Pay To The  
Order Of

NATALYA LITVAK  
11 DEB ST  
PLAINVIEW, NY 11803

Pay This Amount

\$1377.65

\*\*\*\*VOID\*\*\*\*VOID\*\*\*\*

VOUCHER ONLY - NON-NEGOTIABLE